October 19, 2009 10:38:28 AM

Item ID:

D3177-043

B2

Revision ID: Item Name:

Bracket

Start Date:

10/19/09

Required Date: 10/27/09

QC:

Start Qty: 3.00



Accept

Setup Start

Stop



Req'd Qty: 3.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: (99-10-16 Tooling:

SPC (Y/N): Date:

Date: Date:

Run

Start

Stop

Sequence ID/ **Work Center ID**

Operation **Description** Set Up/ **Run Hours**

Number

Draw Rev.

Plan Code

Accept **Qty Qty**

Reject

Number Stamp

Draw Nbr

Revision Nbr

Rev B2 D3177

100

Bandsaw

BAND SAW

Memo

Jeaspa Bandsaw

Cut blank: 47.40" x (12.000" +0.100/-0.000)

110

HAAS I

HAAS CNC vertical machine #1

HAAS CNC VERTICAL MACHINING #1

Memo

0.00

0.00

Machine part as per Folio FA291 and Dwg D3177. | | Deburr

120

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

Quality Control

October 19, 2009 10:38:28 AM

Page 2

Item ID:

D3177-043

B2

Revision ID:

Required Date: 10/27/09

Item Name:

Start Date:

10/19/09

QC:

Bracket

Start Qty: 3.00 Req'd Qty: 3.00

Accept

Setup Start

Stop

Start

Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Draw

Number

Draw Rev.

Date:

Plan Code

Accept **Qty**

Reject **Qty**

Reject Number Stamp

130

Sequence ID/

Work Center ID

Quality Control

Operation **Description**

QC8- Inspect parts - second check

Memo

Memo

Set Up/ **Run Hours**

0.00

Run

140

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

ND 89/11/02

Small Fab

0.00

150

Small Fab Small Fab

Press D3177-5 Spacers as shown on Dwg D3177 — M. L. O9/11/02

October 19, 2009 10:38:28 AM

Item ID:

D3177-043

B2

Revision ID:

Bracket Item Name:

10/19/09 **Start Date:**

Required Date: 10/27/09

Start Qty: 3.00

Req'd Qty: 3.00

Accept



Setup Start

Stop



Cust Item ID: Customer:

Reference:

Approvals:

QC:

Process Plan:

Date:

Date: SPC (Y/N):

Tooling:

Date: _ ___

Date:

Draw

Rev.

Run

Start



Number Stamp

Reject

Stop

Reject

Oty

Insp.

Sequence 1D/ Work Center ID

160

Powdercoat

Powder Coating

Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

14111248

Memo SOOD MOVEN TEMPERATURE: START TIME:

X: 30 (A DFINISH TIME:

Run Hours 0.00

0.00

Set Up/

Draw

Number

=) le 09/1/03/13)

Plan

Code

Accept

Qty

170

Quality Control

QC3-Inspect Part Finish

0.00

0.00

0.00

0.00

WD 99////03

180

Small Fab Small Fab

Small Fab

Memo

Memo

Assemble as per Dwg D3177

9509/11/04

October 19, 2009 10:38:28 AM

Item ID:

D3177-043

B2 **Revision ID:**

Bracket Item Name:

10/19/09

Start Qty: 3.00

Required Date: 10/27/09



Accept

Run

Setup Start

Stop

Start

Stop



Start Date: Cust Item ID: Req'd Qty: 3.00 **Customer:**

Reference:

Approvals:

Process Plan:

QC: ____ Date: ____

Date: _____ Tooling:

SPC (Y/N):

Set Up/

Run Hours

Draw Number

Draw Rev.

Date: _____

Plan Code

Accept Qty

Reject Otv

Reject Number Stamp

Insp.

Sequence ID/ **Work Center ID**

190

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Memo

0.00

Date:

200

Packaging Packaging

Memo

Memo

0.00

0.00

210

QC

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Locations

0.00

0.00

09/11/06 HJ ME 19-10-05

Picklist Print

October 19, 2009 10:38:32 AM

Work Order ID: 52895

Parent Item:

D3177-043RevB2

Parent Item Name: Bracket

Comments:



Start Date: 10/19/09

Start Qty: 3.00

Required Date: 10/27/09

Required Qty: 3.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
MS27039-1-11	 	Purchased	No			100	Each	95.0000	3.0000	LB 09/	11/04	

Screw

Warehouse	<u>Lo</u>	c Qty	Loc Code			
Location						
Main Warehouse						
ST		95				
9662		95			3	
	150	f	19.1000	12.4999		



Purchased

No

6061-T6 Bar 1.00 x 12.00

M6061T6B1.000X12.00

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	19.1	
104719	2.5	
/ 106701	16.6	

6.2397, and 09/10/22

· Picklist Print

October 19, 2009 10:38:32 AM

Work Order ID: 52895

Parent Item:

D3177-043RevB2

Parent Item Name: Bracket

Comments:



Start Date: 10/19/09

Required Date: 10/27/09

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
AN960JD10		Purchased	No			180	Each	1,920.000	9.0000	01		/



Washer

/arehouse	Loc Oty	Loc Code
Location		

Wa Main Warehouse ST

1920 105442 95 109059 2 109840 23 110985 202 111279 5 111668 64 112314 1000

112369

529 180 Each 32.0000 3.0000

BLRS-010 Pip Pin

Purchased

No



Warehouse Location	Loc Oty	Loc Code
Main Warehouse		
ST	32	
112478	2	
112689	30	

Cps 09/11/04

October 19, 2009 10:38:32 AM

Work Order ID: 52895

Parent Item:

D3177-043RevB2

Parent Item Name: Bracket



Start Date: 10/19/09

Required Date: 10/27/09

Comments:								5	Start Qty: 3.00		Required Qty: 3.	00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2690-6RevB2		Manufactured	No			180	Each	32.0000	3.0000	45	09 /11 /04	, ,
				Wareho	<u>use</u>	Loc (<u>Oty</u>	Loc Code				
				Loca	<u>ition</u>							
				Main Wa	rehouse						353	112 (32)
				ST			2				350	
					44048		2		_			
				Main Wa	arehouse							
				ST4	1		30					
					50665		30		_			
D3177-5RevB2		Manufactured	No			180	Each	53.0000	12.0000			
Spacer				Wareho	u <u>se</u>	Loc	Qty	Loc Code		** ** * * * **		

Location Main Warehouse ST 20295

20295 Mil 09/11/02

October 19, 2009 10:38:32 AM

Work Order ID: 52895

Parent Item:

D3177-043RevB2

Parent Item Name: Bracket

Comments:



Start Date: 10/19/09

Required Date: 10/27/09

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Prima Item Locat	 Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No	 180	Each	3,493.000	3.0000		/	y



		JS08/11/04
Warehouse	Loc Oty	Loc Code
Location		<i>V</i>
Main Warehouse		
ST	3493	
110844	32	
111274	41	
111668	920	3
112314	2000	
112385	500	

D3065-5DART AEROSPACE LTD	Work Order:	50895
Description: Bracket	Part Number:	D3177-3
Inspection Dwg: D3177 Rev: B2		Page 1 of 1

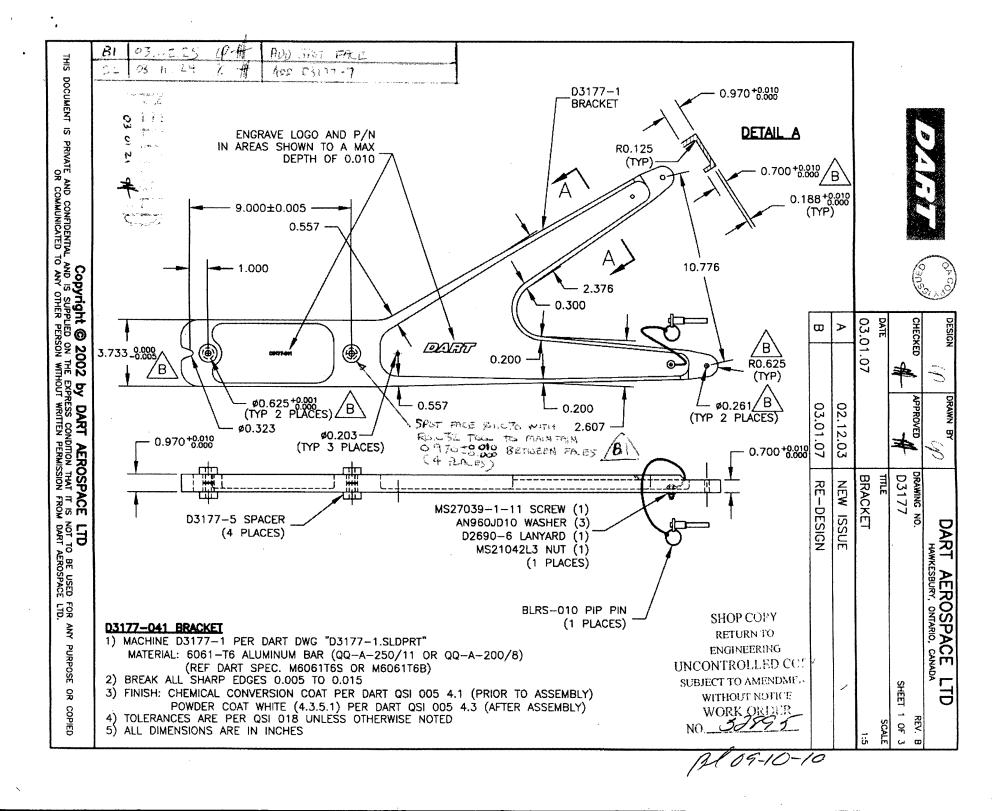
FIRST ARTICLE INSPECTION CHECKLIST

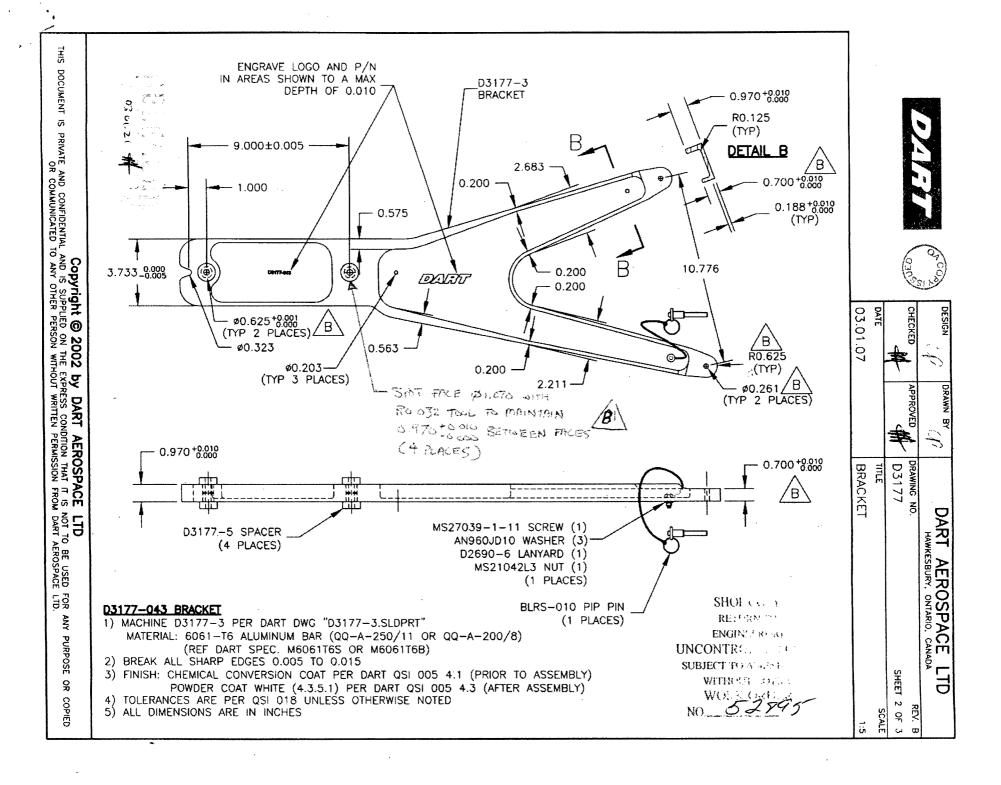
X First Article	Prototype
-----------------	-----------

Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension	loierance	Dimension	Accept	Reject	Inspection	
0.970	+0.010/-0.000	0.980	V,			
R0.125	+/-0.010	0.125	V .			
0.700	+0.010/-0.000	0,700				
0.188	+0.010/-0.000	0,/89	1/			
10.776	+/-0.005	10,776				
R0.625	+/-0.010	0.625				
Ø0.261	+0.005/-0.000	0,263	/			
0.200	+/-0.010	0,199				
Ø0.203	+0.005/-0.000	0,203				
Ø0.625	+0.001/-0.000	0,626				
3.733	+0.000/-0.005	3,733	/			
0.575	+/-0.010	0,570				
0.700	+0.010/-0.000	0.700	<i>V</i> .			
0.970	+0.010/-0.000	0,980				
			_			
		·				

Measured by:	DFD.	Audited by: Onl	Prototype Approval:	N/A
Date:	09/10/28	Date: 09/10/30	Date:	N/A

Rev	Date	Change		Revised by	Approved
A	04.02.25	New Issue	P/O D3177-041/-043	KJ/RF	

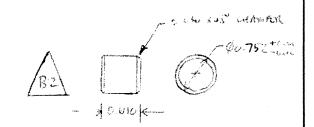






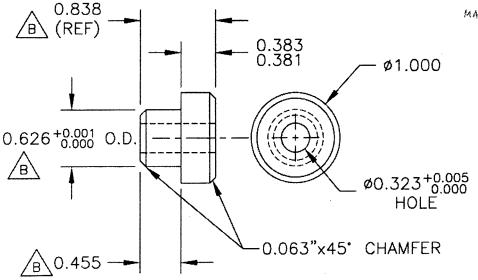


	DESIGN	DRAWN BY		RT AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
/	CHECKED ,	APPROVED	DRAWING NO.		REV.	В
	#	#	D3177	SHEET	3 OF	3
	DATE	.	TITLE		SCA	LE
	03.01.07		BRACKET			1:1



D3,77-7 PULG

MATCHAL: AND BUT STANGERS STEEL (M303 R1.0UE)

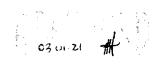


<u>D3177-5</u>
1) MATERIAL: 6061-T6 ALUMINUM BAR Ø1.000

(QQ-A-200/8 OR QQ-A-225/8)

(REF DART SPEC. M6061T6R1.000)

- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES



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